

1  
2  
3  
4 BILL NO. R-76-04-16

5 RESOLUTION NO. R- 38-76

6 A RESOLUTION transferring certain  
7 funds in the 1976 Budget of the  
8 Board of Public Works.

9 WHEREAS, no proper account has been set in the  
10 1976 Budget of the Board of Public Works in which to pay  
11 property taxes; and

12 WHEREAS, there are sufficient funds in Account  
13 No. 10-660-242, Publication of Legal Notices, for said  
14 expense.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That Account No. 10-660-621, Taxes,  
18 shall be created in the 1976 Budget of the Board of Public  
19 Works.

20 SECTION 2. That the sum of \$2,000.00 is hereby  
21 transferred from Account No. 10-660-242, Publication of  
22 Legal Notices, into Account No. 10-660-621, Taxes, in the  
23 1976 Budget of the Board of Public Works.

24 Vivian J. Schriest  
25 Councilman

26  
27  
28  
29  
30  
31 APPROVED AS TO FORM  
32 AND LEGALITY, [Signature]

33 CITY ATTORNEY  
34  
35

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 4-13-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES				<u>✓</u>	
BUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-27-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (Annexation) (Special) (Appropriation) Ordinance (Resolution) 28-38-76 on the 27th day of April, 1976



Charles W. Westerman  
CITY CLERK

(SEAL)  
James Stier  
PRESIDING OFFICER

Presented to me, the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Rachel Armstrong  
MAYOR

Bill No. R-76-04-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

A RESOLUTION transferring certain funds in the 1976 Budget of the Board  
of Public Works.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 200 PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt  
William T. Hinga  
John Nuckols  
Samuel J. Talarico

DATE 4-27-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Date March 18, 1976

TO THE CITY CONTROLLER:

The Board Of Public Works  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 10-660-242 Title Publication Of Legal Notices to

Account No. 10-660-621 Title Taxes.

Reason for Transfer A resolution for transfer of monies is requested to  
establish an account line from which to pay property taxes.

Sam P. Wehler  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

1975 PAYABLE 1976 REAL PROPERTY TAX ACCOUNTING STATUS 02/23/76

NAME/ADD: INFANT CARE CENTER OF FORT WAYNE INC  
515 EAST SUTTENFIELD FORT WAYNE INDIANA 46803

DUP NUM: 594832 KEY NUM: 93-3268-0383

LEGAL DESC: E. 1/2 LOT 193 LASALLES ADD

ACRES: LAND VALUE: 360 IMP VALUE: 2,500 TAX RATE: 10.947

CURRENT ACTIVITY:	A-TAX	EXEMPTION TOTAL A-PEN	B-TAX	NET VAL B-PEN	2,860 6-PEN
-------------------	-------	--------------------------	-------	------------------	----------------

GROSS CHARGES:

NET CHARGES:

CERT OF ERROR:

PAYMENTS:

CERT OF ERROR NUMBERS:

DELIN ACTIVITY:	PAYMENT DATES: TAX1	PEN1	TAX2	PEN2	TAX3	PEN3
TAX:	250.46	20.04	253.28	32.92		

CER:

PAY:

TOTAL TAXES: 556.70 TOTAL CE:  
TOTAL AMOUNT DUE: 556.70

TOTAL PAY:



DIGEST SHEET

TITLE OF ORDINANCE 9-76-04-16

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE A resolution to transfer \$2,000.00 into

Account No. 10-660-621 (taxes) is requested in order to pay

property taxes on Board of Works property (see attached).

A tax line was not previously established by the Board of

Works according to State Board of Accounts guidelines.

EFFECT OF PASSAGE Will enable the Board to pay the attached tax note.

EFFECT OF NON-PASSAGE Will not allow for proper disbursement of tax  
payments.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Transfer of funds  
will be from the current Board of Public Works budget. No  
addition funds necessary.

ASSIGNED TO COMMITTEE (PRESIDENT) Fumelle